



## Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends To Elect Joe Booth

Account Number: \*\*\*\*\* Date of this Report: 01/19/2008

Reporting Period Start: 01/01/2007 Reporting Period End: 12/31/2007

Office: State House Of Representatives - District 37

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

  X   YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>  X  </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$35,318.29
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$5,100.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$5,100.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$14,191.63
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$14,191.63
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$26,226.66
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$26,226.66



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2007 12/31/2007  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/26/2007	First State Manufactured Housing Institute, PAC	2 N. State St., Dover, DE 19901	\$200.00	\$200.00
03/26/2007	Delaware Automobile & Truck Dealers Association Inc., PAC	32 Lookserman St., Dover, DE 19901	\$200.00	\$200.00
03/26/2007	Delaware Racing Association	777 Delaware Park Blvd., Wilmington, DE 19804	\$600.00	\$600.00
03/26/2007	DEL PAC Delaware Association of Realtors	9 E. Lookserman, suite 315, Dover, DE 19901	\$300.00	\$300.00
03/26/2007	Artesian Water Company	P.O. Box 15004, Wilmington, DE 19850	\$200.00	\$200.00
03/26/2007	ABC Merit Shop PAC	240 S. DuPont Hwy., suite 300, New Castle, DE 19720	\$300.00	\$300.00
03/26/2007	Non-Partisan Citizens for Business Expansion	Wilmington, DE	\$200.00	\$200.00
05/09/2007	David S. Swayze	155 Christiana Landing Dr., Wilmington, DE 19801	\$150.00	\$150.00
05/09/2007	New Castle County Chamber of Commerce PAC	P.O. Box 11247, Wilmington, DE 19850	\$200.00	\$200.00
07/05/2007	Comcast Corporation	1500 Market Street, Philadelphia, PA 19102	\$200.00	\$200.00
11/27/2007	Sunoco Inc. Corporate Political Contributions	1735 Market St., suite LL, Philadelphia, PA 19103	\$300.00	\$300.00
11/27/2007	David Allen Baker Farms	406 Walter St., Georgetown, DE 19947	\$200.00	\$200.00

11/27/2007	Anheuser-Busch Company, Inc.	1401 I Street N.W., suite 200, Washington, DC 20005	\$200.00	\$200.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$3,250.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$1,850.00</b>
<b>GRAND TOTAL RECEIPTS</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$5,100.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 01/01/2007 12/31/2007  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/08/2007	Calypso Catering	608 Wagamon Ave., Georgetown, De 19947	\$1,200.00	\$1,200.00
01/16/2007	Independent Newspapers, Inc	110 Galaxy Dr., Dover, DE 19901	\$145.60	\$145.60
01/16/2007	Delaware Warriors 12-U Baseball	Millsboro, DE 19966	\$250.00	\$250.00
01/16/2007	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$520.00	\$100.00
01/19/2007	Roger's Graphics, Inc.	20545 DuPont blvd., Georgetown, DE 19947	\$650.50	\$650.50
01/23/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$110.60
01/20/2007	Chardon Ltd.	32 The Circle, Georgetown, DE 19947	\$195.00	\$30.00
02/15/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$55.30
02/19/2007	Wesley United Methodist Church	Laurel & Race Street, Georgetown, DE 19947	\$174.00	\$60.00
03/02/2007	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$520.00	\$100.00
03/03/2007	Georgetown Fire Company	100 N. Bedford Street, Georgetown, DE 19947	\$150.00	\$50.00
03/02/2007	Sussex Countian	1355 Front Street, Georgetown, DE 19947	\$185.00	\$95.00
03/02/2007	University of Delaware	U of D, Delaware Field House, Rm 101, Newark, DE 19716	\$820.00	\$464.00
03/13/2007	The Lobby House	9 E. Lookserman Dr. Dover, DE 19901	\$527.50	\$527.50
03/17/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$55.20

03/20/2007	Friends of Jim Bowers	49 Marsh Woods Ln., Wilmington, DE 19810	\$200.00	\$200.00
03/28/2007	Cape Gazette	17685 Nassau Commons Blvd., Lewes, DE 19958	\$640.54	\$583.54
04/09/2007	Friends of Greg Hastings	PO Box 790, Millsboro, DE 19966	\$500.00	\$500.00
04/15/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$55.78
04/16/2007	Georgetown Little League	PO Box 105, Parsons Lane, Georgetown, DE 19947	\$110.00	\$35.00
04/17/2007	Georgetown Fire Company	100 N. Bedford Street, Georgetown, DE 19947	\$150.00	\$100.00
05/02/2007	Dover Post Company	PO Box 664, Dover, DE 19903	\$855.50	\$855.50
05/02/2007	Georgetown Boys & Girls Club	115 N. Race, Georgetown, DE 19947	\$200.00	\$200.00
05/04/2007	Sussex County Republican Womens Club	c/o Suzanne Sams RD 312, Oak Orchard, DE 19966	\$180.00	\$180.00
05/08/2007	Delaware Veterans Home	100 Delaware Veterans Dr., Milford, DE 19963	\$200.00	\$200.00
05/17/2007	Cape Gazette	17685 Nassau Commons Blvd., Lewes, DE 19958	\$640.54	\$57.00
05/17/2007	Committee to Elect Republicans to House	1089 Pond Neck Rd., Milton, DE 19968	\$600.00	\$600.00
05/23/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$56.08
06/19/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$55.93
07/15/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$55.87
07/15/2007	Chardon, Ltd.	32 The Circle, Georgetown, DE 19947	\$195.00	\$165.00
07/17/2007	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$520.00	\$120.00
07/17/2007	Sussex Countian	1355 Front Street, Georgetown, DE 19947	\$185.00	\$18.00
08/10/2007	Lewes Chamber of Commerce	120 Kings Hwy., Lewes, DE 19958	\$195.00	\$195.00
09/10/2007	US Postal Service	115 S. King St., Georgetown, DE 19947	\$135.46	\$53.36
08/04/2007	Sussex Countian	1355 Front Street, Georgetown, DE 19947	\$185.00	\$50.00
08/15/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$55.72
09/04/2007	University of Delaware	U of D, Delaware Field House, Rm 101, Newark, DE 19716	\$820.00	\$398.00
09/23/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$85.72
09/25/2007	Citi Business Bank	PO Box 45205, Jacksonville, FL 32232	\$753.70	\$256.06
09/25/2007	Citi Business Bank	PO Box 45205, Jacksonville, FL 32232	\$753.70	\$74.47
09/25/2007	Georgetown Little League	PO Box 105, Parsons Lane, Georgetown, DE 19947	\$110.00	\$75.00
09/26/2007	University of Delaware	U of D, Delaware Field House, Rm 101, Newark, DE 19716	\$820.00	\$8.00

10/04/2007	Delaware State University	DSU, 1200 DuPont Hwy., Dover, DE 19901	\$120.00	\$120.00
10/08/2007	Wesley United Methodist Church	Laurel & Race Street, Georgetown, DE 19947	\$174.00	\$114.00
10/10/2007	Mears Transportation	21595 Paradise Rd., Georgetown, DE 19947	\$180.00	\$180.00
10/16/2007	Sussex Countian	1355 Front Street, Georgetown, DE 19947	\$185.00	\$22.00
10/16/2007	Sussex County Republican Committee	131 E. Market St., Georgetown, DE 19947	\$300.00	\$300.00
10/17/2007	US Postal Service	115 S. King St., Georgetown, DE 19947	\$135.46	\$82.10
10/23/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$81.06
10/31/2007	Hocker's Super Center	PO Box 930, Ocean View, DE 19970	\$120.96	\$120.96
10/31/2007	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$520.00	\$200.00
11/25/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$81.16
10/15/2007	American Legion Ambulance	Post # 8, Georgetown, DE 19947	\$150.00	\$150.00
11/25/2007	Friends of Christine Malec	Smyrna, DE	\$200.00	\$200.00
11/26/2007	Citi Business Bank	PO Box 45205, Jacksonville, FL 32232	\$753.70	\$224.17
12/11/2007	Cheer Community Center	20520 Sand Hill Rd., Georgetown, DE 19947	\$325.00	\$325.00
12/26/2007	Verizon	PO Box 761, Bedminster, NJ 07921	\$829.62	\$81.20
12/26/2007	Citi Business Bank	PO Box 45205, Jacksonville, FL 32232	\$753.70	\$199.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$11,663.38</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$2,528.25</b>
<b>GRAND TOTAL EXPENDITURES</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>				<b>\$14,191.63</b>



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2007 12/31/2007  
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				





## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 01/01/2007 12/31/2007  
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

01/01/2007

FROM

12/31/2007

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2007 12/31/2007  
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							





## SCHEDULE F - NON-CASH ASSETS

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

01/01/2007

FROM

12/31/2007

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 01/01/2007  
FROM

12/31/2007  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			